

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

CARL WINTON, SR.

Debtor(s)

Case No. 16-24928

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/03/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/15/2016.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,051.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$2,051.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,956.65
Court Costs	\$0.00
Trustee Expenses & Compensation	\$94.35
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,051.00**

Attorney fees paid and disclosed by debtor: \$1,690.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni, Inc.	Unsecured	0.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	1,337.00	NA	NA	0.00	0.00
AMERICASH LOANS	Secured	1,337.00	NA	1,337.00	0.00	0.00
ARROW FINANCIAL SERVICES LLC	Unsecured	0.00	NA	NA	0.00	0.00
AT&T	Unsecured	0.00	NA	NA	0.00	0.00
CB USA INC	Unsecured	0.00	NA	NA	0.00	0.00
CB USA INC	Unsecured	0.00	NA	NA	0.00	0.00
Citi Mortgage	Secured	0.00	NA	NA	0.00	0.00
CITIMORTGAGE	Secured	53,966.00	NA	NA	0.00	0.00
CITIMORTGAGE	Unsecured	16,034.00	NA	NA	0.00	0.00
CITIMORTGAGE	Secured	NA	NA	10,100.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,355.00	1,109.60	1,109.60	0.00	0.00
COOK COUNTY CLERK	Secured	19,000.00	NA	19,000.00	0.00	0.00
COOK COUNTY TREASURER	Secured	5,000.00	4,114.98	4,114.98	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	0.00	NA	749.66	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	NA	749.66	749.66	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	285.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	751.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	136.00	NA	NA	0.00	0.00
CREDITORS INTERCHANGE	Unsecured	0.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	0.00	NA	NA	0.00	0.00
DR DAVID ELLENS MD	Unsecured	0.00	NA	NA	0.00	0.00
EDWARD M RUIZ	Unsecured	0.00	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
FIRST NATIONAL ASSETS	Secured	0.00	NA	NA	0.00	0.00
FIRST NATIONAL COLLECTION BUREAU	Unsecured	0.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	0.00	NA	NA	0.00	0.00
GAN B LLC	Secured	0.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	NA	5,073.68	5,073.68	0.00	0.00
HANGER PROS & ORTH INC	Unsecured	0.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	0.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INGALLS MEMORIAL HOSPITAL	Unsecured	0.00	632.27	632.27	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,936.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	29,000.00	28,693.79	28,693.79	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	8,694.42	8,694.42	0.00	0.00
LITTLE CO MARY HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MRSI	Unsecured	0.00	NA	NA	0.00	0.00
MRSI	Unsecured	0.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	0.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,700.00	1,711.08	1,711.08	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	17,413.00	26,278.18	26,278.18	0.00	0.00
REGION RECOVERY SERVICES INC	Unsecured	NA	3,287.45	3,287.45	0.00	0.00
SULLIVAN URGENT AID CENTERS	Unsecured	0.00	NA	NA	0.00	0.00
TORRES CREDIT SVCS	Unsecured	0.00	NA	NA	0.00	0.00
VAN RU CREDIT CORPORATION	Unsecured	0.00	NA	NA	0.00	0.00
WELL GROUP HEALTH PARTNERS	Unsecured	0.00	NA	NA	0.00	0.00
ZENITH ACQUISITIONS CORP	Unsecured	0.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$1,337.00	\$0.00	\$0.00
Mortgage Arrearage	\$10,100.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$23,864.64	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$35,301.64</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$28,693.79	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$28,693.79</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$47,536.34</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>		
Expenses of Administration	<u>\$2,051.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,051.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/03/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.